Work Order ID 58135

Monday, April 26, 2010 11:07:38 AM



Page 1

Item ID: D4020-1 **Revision ID:** Mesh (350 Basket Long, Base) 4.00 Item Name: **Start Date:** 4/26/2010 Required Date: 4/30/2010 Reference: Approvals:



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Draw

Number

Process Plan: MF

Start Qty: 6.00

Req'd Qty: 6.00

Date: 10-4-26 Tooling:

Date:

Draw

Rev.

Start Run



Date:_

SPC (Y/N):

Set Up/

Run Hours

Date:

Plan

Code

Accept Qty

Reject Reject Qty

Stop

Insp. Number Stamp

Draw Nbr

Sequence ID/

Work Center ID

Revision Nbr

D4020 Α

100

Shear

Shear

FLOW WATER JET

Operation

Description

Memo

Memo

Memo

1-Cut to lenght 95.25" as per Dwg D4020

0.00 0.00

120

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Stolostos

130…

Packaging

Packaging-

Identify as per dwg & Stock: Location: WA

0.00

		WO	RK ORDER CHANG	SES						
STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
•	PAR #:	Fault Categ	ory:	_ NCF	R: Yes I	No DQ	A :	_ Date: _	<u>.</u>	
Resolution: Disposition:				QA: N/C Closed: D					Date:	
	•	WORK ORDE	R NON-CONFORM	ANCE	(NCR		-			
STEP	Description of NC	Corrective Action Section B				Verification		Approval	Approval	
Section A	Section A	Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	
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Work	Order	ID	58135	
Monday,	April 26,	2010	11:07:38 A	M

Required Date: 4/30/2010



Page 2

Item ID: **Revision ID:**

D4020-1

Accept

Setup Start

Stop

Item Name:

Mesh (350 Basket Long, Base)

Start Date:

4/26/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: ____

Date: Tooling:

SPC (Y/N):

Date: _____ Date:

Run

Stop

Start



Sequence ID/ **Work Center ID**

140

Operation Description

QC:

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Number

Draw

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

Memo

0.00

0.00

Quality Control

W/O:			W	ORK ORDER CHAN	IGES						
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
-											
Part No:		PAR #:	Fault Cate	NCR: Yes No DQA: D							
Resolution:			Dispositio	Disposition: QA			osed:		Date:		
NCR:			WORK ORD	ER NON-CONFORM	MANCE	(NCR	1)				
DATE	STEP	Description of NC	Corrective Action Section B			•	Verific	Verification Appro		val Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	n ————	Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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								y** **			

Picklist Print

Monday, April 26, 2010 11:07:38 AM

Work Order ID: 58135

Parent Item: D4020-1

Parent Item Name:

Mesh (350 Basket Long, Base)

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Date: 4/26/2010

Required Date: 4/30/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name

M304EX0.75-16F

Replacement Mfg/ Item ID Purch

Purchased

Primary Bin Item Location No

Last Location

Route Seq ID 100

Unit of Measure Hand sf

Qty on Remaining Qty To Pick Issued 595.2687 205.7368

Qty

Status

Page 1

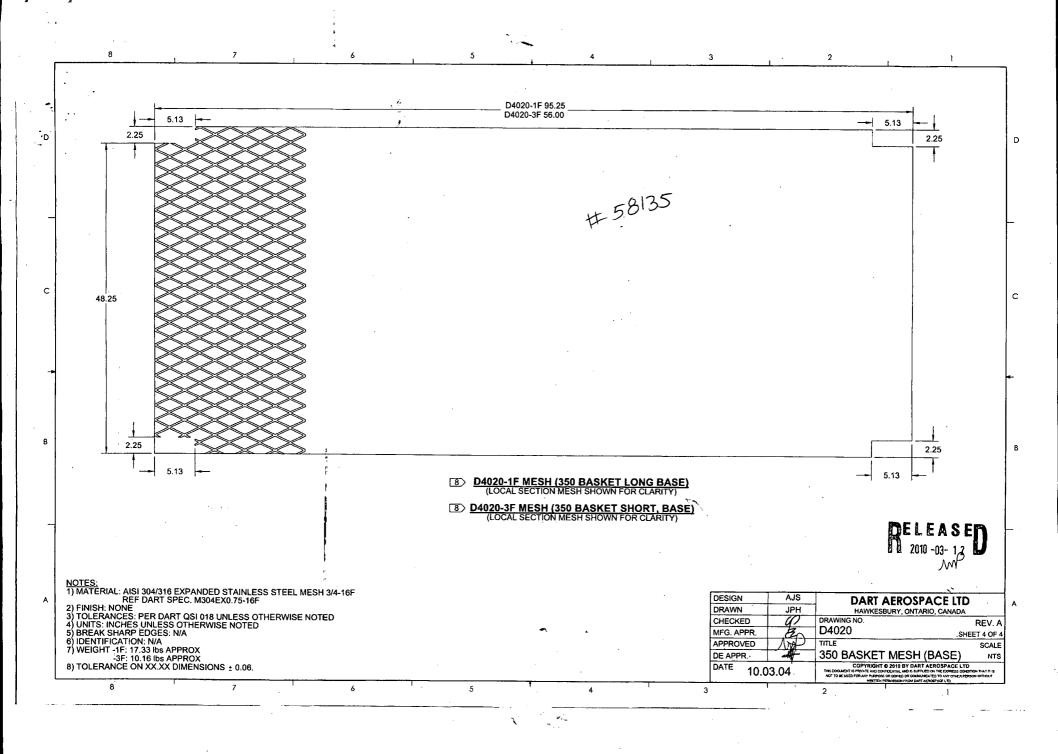
Date Issued

Expanded Metal Flat SS

SAD 10-04-29

<u>Warehouse</u>	Loc Qty	Loc Code		
Location				
Main Warehouse				
MAT	595.2687368			
111956	28			
112949	12			
113497	15.4351			· ~ ~ ~ A
113555	258.163684 -		D-205.7368	137.1579
113904	7.5751			,5 1. 5
114212	12.1241526			
114399	261.9707			

W/O:			WC	RK ORDER CH	IANGES					•	
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			Disposition: Q				QA: N/C Closed: Date:				
NCR:	,	V	ORK ORD	ER NON-CONF	ORMANCE	(NCF	₹)				
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	Resolution:			Disposition: Q			A: N/C Closed:			Date:		
NCR:			-	W	ORK OR	DER NON-CONFO	ORMANCE	E (NCI	R)			
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